



**Request for City Council Committee Action
From the Convention Center Expansion Project**

Date February 11, 2002
To Ways and Means Budget Committee
Subject MCCX – Change order # 30.006

Recommendation - Approve change order No. 6 increasing Contract Number 15186 with Impulse Group, Inc. by \$155,144.00 so that the new contract total is \$9,013,994.00.

Prepared or Submitted by Toni Frazier Phone 612-335-6962

Approved by Rodney Leibold *Rodney Leibold* John Moir *John Moir*

Presenters in Committee – Bo Spurrier, Senior Project Manager

Financial Impact

- ☐ No financial impact
- ☐ Action requires an appropriation increase to the Capital Budget
- ☐ Action requires an appropriation increase to the Operating Budget
- ☐ Action provides increased revenue for appropriation increase
- ☐ Action requires use of contingency or reserves
- ☒ Other financial impact (Explain):

Action represents use of MCCX project contingency funds.

☐ Request provided to the Budget Office when provided to the Committee Coordinator

Community Impact (use any categories that apply)

- ☐ Neighborhood Notification
- ☒ City Goals
- ☐ Comprehensive Plan
- ☐ Zoning Code
- ☐ Other

Background/Supporting Information -- In accordance with the project Change Management Procedures, I am forwarding Change Order No. 6 for Impulse Group for your Committee's approval. This change order covers work that has been previously submitted to your committee in a "Change Management Actions" letter and for which "Notices to Proceed" have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project.

_____, 2002
Date by City Clerk

TRADE CONTRACT CHANGE ORDER

MINNEAPOLIS CONVENTION CENTER EXPANSION

Initiation Date: 1/9/02Page 1 of 3

TO: Impulse Group, Inc.
3225 East Hennepin Avenue
Minneapolis, MN 55413

Change Order No.: 30.006
City Contractor No.: 00-015186
Contract Title: BP#5, Contract #30, Electrical

You are directed to make the following changes in your Contract:

(SEE ATTACHED)

Total This Change Order:

ADD \$155,144.00

COST:

The original Contract Sum was:
Net change by previously authorized Change Order(s):
The Contract Sum prior to this Change Order was:
The Contract Sum prior to this Change Order will be increased by:
The new Contract Sum including this Change Order will be:

\$8,485,435.00
\$373,415.00
\$8,858,850.00
\$155,144.00
\$9,013,994.00

SCHEDULE:

No additional time is granted with this change.

AGREED TO:

IMPULSE GROUP, INC.
Trade Contractor

RECOMMENDED:
MORTENSON/THOR
Construction Manager

RECOMMENDED:
City Project Coordinator

APPROVED:
CCDG
Architect/Engineer

AUTHORIZED:
CITY OF MINNEAPOLIS
Owner

Approved As to Form:

Assistant City Attorney DATE

Ralbarine Watson 1/15/02
SIGNED DATE

N.W. Jacobsen 1/28/02
SIGNED DATE

Robert Smith 02/01/02
SIGNED DATE

B. Splers 1/30/02
SIGNED DATE

SIGNED MAYOR DATE

Attest: _____
City Clerk DATE

Countersigned: _____
Finance Officer DATE

SIGNED City Purchasing DATE

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#5, Electrical Phase II: Contract #30

City Contractor No. 00-015186

Change Order No. 30.006

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CIN No. 01-038:	<u>PR#27: BOH MEZZANINE</u>	
	Addition of the BOH Mezzanine.	
		ADD \$19,594.00
CIN No. 01-063:	<u>PR#68.1R2: LEH BEAM DETECTOR LOCATIONS</u>	
	Revise location of Level B2 Exhibit Hall beam detectors.	
		ADD \$19,160.00
CIN No. 01-226:	<u>PREMIUM TIME - CONTRACT #30</u>	
	Premium time for Contract #30 as per the Notice to Proceed letter dated January 4, 2002. Daily Extra Work tickets for the premium time shall be submitted to M/T to verify the work being performed for a Not to Exceed price of \$85,000.00. Final cost resolution will be determined in a future change order.	
		ADD \$85,000.00 NTE
CIN No. 09-218:	<u>TT #2 CEILING REPAIRS</u>	
	Remove and replace emitters and speaker grills at Turntable #2 to allow refinishing of the ceiling.	
		ADD \$413.00
CIN No. 15-545:	<u>RELOCATE SPEAKERS EXISTING EXHIBIT HALL</u>	
	Relocate two (2) speakers in the existing Exhibit Hall to facilitate installation of the catwalk extension.	
		ADD \$1,205.00
CIN No. 16-391:	<u>PR#118.3: PHASE III KITCHEN ELECTRICAL CHANGES</u>	
	Complete the Phase III electrical revisions as per PR 118.3.	
		ADD \$1,111.00
CIN No. 16-421:	<u>PR#140: ADD WALL TELEPHONE OUTLET</u>	
	Add wall telephone outlet at BOH Rooms B2-M02 and B2-M04 as per PR 140.	
		ADD \$2,418.00
CIN No. 17-106:	<u>PR#132: AUDITORIUM CONDUIT CHANGES</u>	
	Add 2" conduits in the Auditorium as per PR 132.	ADD \$11,900.00
CIN No. 17-112:	<u>PR#147: REVISE VOICE & DATA CABLE</u>	
	Revise voice and data cabling as per PR 147.	ADD \$2,296.00

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#5, Electrical Phase II: Contract #30

City Contractor No. 00-015186

Change Order No. 30.006

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CIN No. 17-143:

PR#99.3: SEF -1 through SEF -7

Add power monitoring of smoke exhaust fans SEF-1 through SEF-7 as per
PR 99.3.

ADD \$12,047.00

TOTAL THIS CHANGE ORDER:

\$155,144.00